



ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF WATER

SFY 06 CAPITAL PROJECTS SCORING CRITERIA

MUNICIPAL MATCHING GRANTS

I. Problem Addressed

Projects score the highest from either Public Health or Environmental criteria.

A. Public Health (One of the following)

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| 1. A human disease event exists, documented by a recognized public health organization or reviewed by ADEC. Construction of this project will correct the existing problem. | 300 |
| 2. Current conditions are severe enough that a disease event can occur, or a drinking water standard could be exceeded, but neither has happened or been reported yet. | 200 |
| 3. Conditions are not probable that a disease event will occur. However, this project will prevent or minimize potential public health problems. | 100 |

B. Environmental (One of the following)

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| 1. A pollution event has occurred, documented by a recognized public health organization or reviewed by ADEC. Construction of this project will correct the existing problem. | 200 |
| 2. Current conditions are severe enough that a pollution event can occur, but it has not happened or has not been reported yet. | 100 |
| 3. Conditions are not probable that a pollution event will occur. However, this project will prevent or minimize potential future pollution events. | 50 |

8/1/04

II. Project Development Status (One of the following)

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| A. Engineering plans and specifications have been approved by ADEC or the appropriate regulatory authority. | 125 |
| B. Engineering plans and specifications have been prepared and provided to ADEC. | 100 |
| C. A feasibility study or facility plan has been prepared and has been provided to ADEC. | 50 |
| D. A comprehensive study or master plan has been prepared which compares the need for the project with other community needs and has been provided to ADEC. | 25 |

III. Operation, Maintenance and Management Capabilities (Any or all of the following)

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| A. Facilities are operated by the correct level of State certified operators required by State law or , where facilities are not required to be operated by certified operators (such as solid waste facilities), documentation is provided that demonstrates that the operators are qualified and trained. | 100 |
| B. Drinking Water System complies with the testing and sample submittal requirements. | 75 |
| C. Treatment facilities comply with permit requirements. | 75 |
| D. Operation and Maintenance costs have been estimated for this project. | 50 |
| E. The community has conducted a rate analysis within the last five years, copy attached or on file with ADEC. | 50 |
| F. A user fee ordinance is adopted. The most recent version of the ordinance is on file with ADEC or a copy is attached. | 50 |

IV. Relationship to other Project Phases (Any or all of the following)

Phased projects are projects identified as phased for purposes of funding.

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| A. This construction project will make the initial project phase functional or complete construction. | 100 |
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| B. This project needs to be constructed in conjunction with another project to reduce overall costs to the State. Schedule | 50 |
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must be identified.

V. Local Project Commitment (Any or all of the following)

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| A. The source, amount and year of matching funds have been identified and are available now. This does not include any <u>anticipated</u> funds such as future year State, federal funds or appropriations. Documentation is provided. | 100 |
| B. This project will capture federal funds. Federal funds are available for use on the project. Documentation is provided. | 75 |
| C. The local governing body has submitted a resolution or priority list identifying this project as the top priority in the community's overall list of capital projects for this fiscal year. | 50 |

VI. Project Cost/Population Benefitting Ratio

Low cost/population benefitting	0 – 400	15
Moderate cost/population benefitting	401 – 4000	10
High cost/population benefitting	> 4000	5